

917144

**Wood, Nicole**

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**From:** Mikalian, Charles  
**Sent:** Tuesday, December 16, 2014 10:35 AM  
**To:** Wood, Nicole  
**Subject:** FW: LePetomane XXIII, Kalamazoo Site : Compensation and Expense Report L14-002

**From:** Andrew Steinberg [mailto:andrew.steinberg@lepetomaneinc.com]  
**Sent:** Monday, October 13, 2014 11:02 AM  
**To:** Mikalian, Charles  
**Cc:** Berkoff, Michael  
**Subject:** LePetomane XXIII, Kalamazoo Site : Compensation and Expense Report L14-002

Charles -

Linked to this email, please find for your review the detailed time and expense records for the administrative and environmental expenses incurred by the Lyondell Environmental Custodial Trust through August 31, 2014.

The requested payments total the sum of \$101,297.41 with a site-specific component of \$89,772.88.

Please see the linked PDFs for payment details, a summary of the various fees and expenses incurred during the period, and budget tracking tables for site-specific administrative and environmental services.

To obtain the Compensation and Expense Report packages including all invoice back-up:

<https://lepetomaneinc.sharefile.com/d/s4f4491dbb0c444e8>

The file L14-002-MI.PDF should be opened first.

Thank you,

**Andrew W. Steinberg**  
Vice President, Operations | LE PETOMANE, INC  
Direct 312.498.2800 | Fax 312.276.4939  
35 E Wacker Dr, Suite 1550, Chicago IL 60601  
[andrew.steinberg@lepetomaneinc.com](mailto:andrew.steinberg@lepetomaneinc.com)

**Wood, Nicole**

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**From:** Mikalian, Charles  
**Sent:** Tuesday, December 16, 2014 10:34 AM  
**To:** Wood, Nicole  
**Subject:** FW: KALAMAZOO CITY PROPERTY TAX

Maybe this

**From:** Jay A. Steinberg [mailto:bankruptcytrustee-receiver@lepetomaneintrustee.com]  
**Sent:** Thursday, August 14, 2014 11:23 AM  
**To:** Mikalian, Charles  
**Cc:** Andrew Steinberg  
**Subject:** Fw: KALAMAZOO CITY PROPERTY TAX

Chuck:

The total amount in the Kalamazoo Tax Account is \$360,136.21.

I am forwarding an email containing the recent tax payments.

Thanks.

Jay A. Steinberg, not individually, but solely  
as President of the Environmental Response Trust Trustee  
35 East Wacker Drive - Suite 1550  
Chicago, Illinois 60601  
Phone: (312)505-2688

----- Forwarded Message -----

**From:** Lois West <lwest@popcocpa.com>  
**To:** Jay A. Steinberg <bankruptcytrustee-receiver@lepetomaneintrustee.com>  
**Sent:** Wednesday, August 13, 2014 3:55 PM  
**Subject:** KALAMAZOO CITY PROPERTY TAX

Jay

The property taxes are paid twice a year – the summer tax and the winter tax.

2012 summer tax - \$2,945.57  
2012 winter tax - \$3,191.14  
Total 2012 tax = \$6,136.71

2013 summer tax - \$3,693.55  
2013 winter tax - \$3,804.19  
Total 2013 tax = \$7,497.74

2014 Summer tax - \$3,975.21

Let me know if you need any additional information.

**Wood, Nicole**

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**From:** Mikalian, Charles  
**Sent:** Tuesday, December 16, 2014 10:34 AM  
**To:** Wood, Nicole  
**Subject:** FW: LePetomane XXIII, Kalamazoo Site : Compensation and Expense Report L14-001

**From:** Andrew Steinberg [mailto:andrew.steinberg@lepetomaneinc.com]  
**Sent:** Friday, July 25, 2014 5:22 PM  
**To:** Mikalian, Charles  
**Cc:** Berkoff, Michael  
**Subject:** LePetomane XXIII, Kalamazoo Site : Compensation and Expense Report L14-001

Charles -

Linked to this email, please find for your review the detailed time and expense records for the administrative and environmental expenses incurred by the Lyondell Environmental Custodial Trust through April 30, 2014.

The requested payments total the sum of \$184,246.22 with a site-specific component of \$144,038.91.

Please see the linked PDFs for payment details, a summary of the various fees and expenses incurred during the period, and budget tracking tables for site-specific administrative and environmental services.

To obtain the Compensation and Expense Report packages including all invoice back-up:

<https://lepetomaneinc.sharefile.com/d/s067ff7392034a51a>


The file L14-001-MI.PDF should be opened first.

Thank you,

**Andrew W. Steinberg**  
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35 E Wacker Dr, Suite 1550, Chicago IL 60601  
[andrew.steinberg@lepetomaneinc.com](mailto:andrew.steinberg@lepetomaneinc.com)

Thanks

Lois West, CPA  
Popowcer Katten, Ltd.  
35 E. Wacker Dr. Suite 1550  
Chicago, IL 60601  
Phone: 312-201-6458  
Fax 312-201-1286  
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